

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **11,269/-** for the period from 23.02.2013 to 22.03.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 217

Dated:06-04-2013.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.03.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **11,269/-** (Rupees Eleven thousand Two Hundred and Sixty Nine only) towards Cell Phone (Airtel) call charges for the period from 23.02.2013 to 22.03.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

| Sl.No | Telephone No. | Allotted to | Call charges in Rs. |
|-------|---------------|----------------------------------|---------------------|
| 537 | 8008504300 | SO (IFR) | 296 |
| 2 | 8008504303 | P.S. to Prl.Secy (T & M) | 242 |
| 3 | 8008504305 | P.S to Secy.(FP) | 424 |
| 4 | 8008504306 | Asst. Secretary (OP) | 488 |
| 5 | 8008504307 | SO (IE) | 526 |
| 6 | 8008504308 | SO (Vigilance) | 295 |
| 7 | 8008504310 | Asst.Secy.(L) (62)* | 625 |
| 8 | 8008504311 | SO (C&EP) | 433 |
| 9 | 8008504312 | SO (Textiles) | 436 |
| 10 | 8008504313 | SO (Sugar) | 516 |
| 11 | 8008504314 | SO (IP) | 157 |
| 12 | 8008504315 | SO (MSME) | 336 |
| 13 | 8008504316 | SO (Mines-II) | 252 |
| 14 | 8008504317 | SO (Mines-III) | 290 |
| 15 | 8008504318 | SO (OP-I) | 310 |
| 16 | 8008504319 | SO (Mines-I) | 312 |
| 17 | 8008504320 | SO (INF) | 320 |
| 18 | 8008504322 | DS (S) | 476 |
| 19 | 8008504323 | SO (IF CELL) | 191 |
| 20 | 8008504324 | P.S. to Prl. Secy to Govt. & CIP | 185 |
| 21 | 8008504325 | SO (FP) | 479 |
| 22 | 8008504327 | SO (L & B) | 194 |
| 23 | 8008504328 | SO (OP-II) | 465 |
| 24 | 8008504329 | Asst. Secy. (P) | 208 |
| 25 | 8008504330 | SO (Mines -IV) | 315 |
| 26 | 8008504331 | SO (Bio-tech) | 345 |
| 27 | 8008504332 | SO (Sand) | 308 |
| 28 | 8008504333 | Asst. Secy. (Mines) | 328 |
| 29 | 8008504334 | Asst. Secy. (RM) | 398 |
| 30 | 8008082727 | DS (SK) | 568 |
| 31 | 8978500337 | JS (S) | 551 |
| | | TOTAL Rs. | 11,269/- |

* The individual has to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

(P.T.O)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER